

Print Date: 05/26/2017  
JJ04221

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



<b>Contract:</b> CNQ003 <b>Estimate Number:</b> 0005 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 2/1/2017 <b>to</b> 03/24/2017																															
<b>Contractor:</b> Hudson Construction Company <b>Contractor's Address:</b> 807 Donelson Parkway Chattanooga, TN 37406  <b>Contract Location:</b> The resurfacing (microsurfacing) on S.R. 271  <b>Counties:</b> MARSHALL  <b>Project(s)</b> 59024-3209-94, 59024-4209-04																															
<div> <div> <b>Allowed:</b> 55.0 Days  <b>Charged:</b> 103.0 Days  <b>Elapsed Calendar Days:</b> 103.0 Days  <b>Percent Time:</b> 187.27 %  <b>Percent Complete(\$):</b> 97.21 %  <b>Percent Behind:</b> 90.06 % </div> <div> <b>Dates</b>  <b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/21/2016  <b>Date Notice to Proceed:</b> 08/07/2016  <b>Work Began:</b> 09/19/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b> 11/17/2016  <b>Accepted:</b> 12/07/2016 </div> </div>																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td><b>Total Earnings:</b></td><td>\$425,754.89</td><td>\$425,754.89</td><td>\$0.00</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Amount Due:</b></td><td>\$425,754.89</td><td>\$425,754.89</td><td>\$0.00</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Payment Due:</b></td><td>\$425,754.89</td><td>\$425,754.89</td><td>0.00</td></tr> </table>					Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$425,754.89	\$425,754.89	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$425,754.89	\$425,754.89	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$425,754.89	\$425,754.89	0.00
	Total to Date	Previous to Date	This Estimate																												
<b>Total Earnings:</b>	\$425,754.89	\$425,754.89	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
<b>Amount Due:</b>	\$425,754.89	\$425,754.89	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
<b>Payment Due:</b>	\$425,754.89	\$425,754.89	0.00																												
<div> <div> <b>Current Contract:</b> \$446,612.45  <b>Original Contract:</b> \$446,612.45 </div> <div><b>Amounts</b></div> </div>																															

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
59024-3209-94	33.50	HSIP-271(10)	0.00		Miscellaneous safety improvements along State Route 271 from			
59024-4209-04	66.50	N/A	0.00		The resurfacing (microsurfacing) on S.R. 271 from U.S. 431 (			

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
59024-3209-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-24.000	Total:	\$-6,000.00
59024-4209-04	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-24.000	Total:	\$-6,000.00
59024-3209-94	0100	9000	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59024-4209-04	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-8,790.160	Adj Total:	-8,790.16
59024-4209-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	10.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.850	Total:	\$1,455.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
59024-3209-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	12.680	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.250	Total:	\$3,656.25
59024-4209-04	0100	0020	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	170.000	Unit Price:	\$775.00
						This Est:	0.000	This Est:	\$0.00
						Total:	177.606	Total:	\$137,644.65
59024-4209-04	0100	0030	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,412.000	Unit Price:	\$93.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,420.920	Total:	\$132,856.02
59024-3209-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,117.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$8,468.00
59024-3209-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$935.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59024-3209-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	750.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	750.000	Total:	\$2,625.00
59024-3209-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	200.000	Unit Price:	\$0.75
						This Est:	0.000	This Est:	\$0.00
						Total:	162.500	Total:	\$121.88

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59024-3209-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,950.00
59024-4209-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,950.00
59024-4209-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59024-4209-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59024-4209-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	542.000	Unit Price:	\$7.35
						This Est:	0.000	This Est:	\$0.00
						Total:	548.000	Total:	\$4,027.80
59024-3209-94	0100	0070	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	28.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$560.00
59024-3209-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	498.000	Unit Price:	\$6.85
						This Est:	0.000	This Est:	\$0.00
						Total:	420.000	Total:	\$2,877.00

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59024-3209-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	<b>Bid:</b>	500.000	<b>Unit Price:</b>	\$9.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	500.000	<b>Total:</b>	\$4,625.00
59024-3209-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b>	1,502.000	<b>Unit Price:</b>	\$3.80
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,356.250	<b>Total:</b>	\$5,153.75
59024-3209-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	2,391.000	<b>Unit Price:</b>	\$4.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,289.600	<b>Total:</b>	\$10,875.60
59024-3209-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$425.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	16.000	<b>Total:</b>	\$6,800.00
59024-3209-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	507.000	<b>Unit Price:</b>	\$13.65
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	506.900	<b>Total:</b>	\$6,919.19
59024-3209-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	433.000	<b>Unit Price:</b>	\$14.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	452.000	<b>Total:</b>	\$6,712.20
59024-3209-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	55.000	<b>Unit Price:</b>	\$60.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	54.000	<b>Total:</b>	\$3,240.00

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59024-3209-94	0100	0160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b>	570.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	589.000	<b>Total:</b>	\$14,725.00
59024-3209-94	0100	0170	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b>	22.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	11.000	<b>Total:</b>	\$275.00
59024-3209-94	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	123.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	67.000	<b>Total:</b>	\$1,340.00
59024-3209-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	248.000	<b>Unit Price:</b>	\$12.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	285.000	<b>Total:</b>	\$3,420.00
59024-3209-94	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$450.00
59024-3209-94	0100	0210	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b>	525.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,058.000	<b>Total:</b>	\$3,174.00
59024-3209-94	0100	0220	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$600.00

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59024-3209-94	0100	0230	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$400.00
59024-3209-94	0100	0240	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	7.000	<b>Unit Price:</b>	\$30.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	31.200	<b>Total:</b>	\$936.00
59024-4209-04	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	24.541	<b>Total:</b>	\$9,816.40
59024-3209-94	0100	0250	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b>	11.250	<b>Unit Price:</b>	\$3,300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	11.559	<b>Total:</b>	\$38,144.70
59024-3209-94	0100	0260	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	13.250	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	12.483	<b>Total:</b>	\$2,496.60
59024-3209-94	0100	0270	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b>	700.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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59024-3209-94	0100	0280	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,125.00
59024-4209-04	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,125.00